

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
34858-1	09/30/12	September 2012	08/27/12 - 09/27/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

National Media Team
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
National Republican Congr	NRCC IE 2012	2600

Flight Dates	Order #	Alt Order #
09/21/12 - 09/27/12	34858	08815447

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914097	155	426

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/21/12	09/21/12	GMA 7a-9a	7:00 AM-9:00 AM	----F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 ----F-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 09/21/12 7:25 AM GMA 7a-9a 7:00 AM-9:00 AM :30 NRCCUT040907 \$300.00 NM									
2	09/24/12	09/24/12	GMA 7a-9a	7:00 AM-9:00 AM	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX M 09/24/12 8:48 AM GMA 7a-9a 7:00 AM-9:00 AM :30 NRCCUT040921 \$300.00 NM									
3	09/25/12	09/25/12	GMA 7a-9a	7:00 AM-9:00 AM	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -T----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Tu 09/25/12 8:29 AM GMA 7a-9a 7:00 AM-9:00 AM :30 NRCCUT040921 \$300.00 NM									
4	09/26/12	09/26/12	GMA 7a-9a	7:00 AM-9:00 AM	--W----	:30	1	\$300.00	NM
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5	09/27/12	09/27/12	GMA 7a-9a	7:00 AM-9:00 AM	---T---	:30	1	\$300.00	NM
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6	09/21/12	09/21/12	ABC4 News at 6p	6:00 PM-6:30 PM	----F--	:30	1	\$500.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/17/12 09/23/12 -----S 1 \$3,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Su 09/23/12 7:11 PM Sun 6p-10p 6:00 PM-9:00 PM :30 NRCCUT040921 \$3,500.00 NM									
19	09/21/12	09/21/12	M-F 10p-1036p	10:00 PM-10:35 PM	----F--	:30	1	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/17/12 09/23/12 ----F-- 1 \$900.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 09/21/12 10:24 PM M-F 10p-1036p 10:00 PM-10:35 PM :30 NRCCUT040921 \$900.00 NM									
20	09/24/12	09/24/12	M-F 10p-1036p	10:00 PM-10:35 PM	M-----	:30	1	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 M----- 1 \$900.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX M 09/24/12 10:25 PM M-F 10p-1036p 10:00 PM-10:35 PM :30 NRCCUT040921 \$900.00 NM									
21	09/25/12	09/25/12	M-F 10p-1036p	10:00 PM-10:35 PM	-T-----	:30	1	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 -T----- 1 \$900.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Tu 09/25/12 10:35 PM M-F 10p-1036p 10:00 PM-10:35 PM :30 NRCCUT040921 \$900.00 NM									
22	09/26/12	09/26/12	M-F 10p-1036p	10:00 PM-10:35 PM	--W----	:30	1	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 --W---- 1 \$900.00									

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INVOICE



Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Invoice #	Invoice Date	Invoice Month	Invoice Period
34858-1	09/30/12	September 2012	08/27/12 - 09/27/12
Advertiser	Product	Estimate Number	
National Republican Congr	NRCC IE 2012	2600	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
22	09/26/12	09/26/12	M-F 10p-1036p	10:00 PM-10:35 PM	--W----	:30	1	\$900.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KTVX	W	09/26/12	10:30 PM	M-F 10p-1036p	10:00 PM-10:35 PM	:30	NRCCUT040921	\$900.00	NM																																	
23	09/27/12	09/27/12	M-F 10p-1036p	10:00 PM-10:35 PM	---T---	:30	1	\$900.00	NM																																		
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24	09/24/12	09/24/12	M-F 1036p-1103p	10:35 PM-11:05 PM	M-----	:30	1	\$400.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
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1	KTVX	Th	09/27/12	10:52 PM	M-F 1036p-1103p	10:35 PM-11:05 PM	:30	NRCCUT040921	\$400.00	NM																																	
Ran in News Special Report																																											
Total Spots							25																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$17,550.00
<u>Agency Commission</u>	\$2,632.50
<u>Net Amount Due</u>	\$14,917.50

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